



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**SERVICE ADDRESS**  
100 Main St E, Mount Vernon, TX 75457-2410

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jun 06, 2024

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Jun 21, 2024**  
**\$ 50.63**

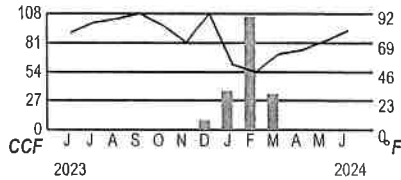
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	75	69
Days in billing period	31	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.63
Payment May 21, 2024	- 50.63
Current gas charges (Details on page 2)	+ 50.63
<b>Total amount due</b>	<b>\$ 50.63</b>

#1066  
May 2024 Gas Library  
025-680-440

RECEIVED

JUN 05 2024

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

**Phone**  
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER 2714258-7

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE** Jun 21, 2024  
**AMOUNT DUE** \$ 50.63

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

FRANKLIN COUNTY LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

1800232385924

008200000271425876000000050630000000506310



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**SERVICE ADDRESS**  
100 Main St E, Mount Vernon, TX 75457-2410

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jun 06, 2024

**DATE DUE** Jun 21, 2024

**AMOUNT DUE** \$ 50.63

Page 2 of 4

## DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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## Current gas charges

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**    **Day Billing Period**

3791610004256    31

Billing Period	Current Reading	Previous Reading	Usage
04/30/24 - 05/31/24	1629	1629	0 CCF
Customer charge *			\$47.81
Reimbursement of local franchise fee			2.53
Reimbursement of State GRT			0.29
<b>Total current charges</b>			<b>\$ 50.63</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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JUN 05 2024

FRANKLIN COUNTY  
TREASURER

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• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

**SERVICE ADDRESS**  
208 Highway 37 S, Mount Vernon, TX 75457-3107

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Jun 06, 2024

**DATE DUE**

**Jun 21, 2024**

**AMOUNT DUE**

**\$ 339.34**

Page 1 of 4

**Gas leak or emergency**

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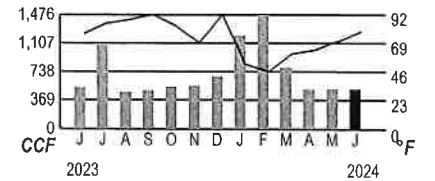
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	526	511	510
Average daily gas use (CCF)	17.0	17.6	16.5
Average daily temperature	75	69	77
Days in billing period	31	29	31

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 339.93
Payment May 21, 2024	- 339.93
Current gas charges (Details on page 2)	+ 339.34
<b>Total amount due</b>	<b>\$ 339.34</b>

#1066  
May 2024 Gas Jail  
010-510-440

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JUN 05 2024

FRANKLIN COUNTY  
TREASURER

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**In person**

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**Mail**

Return the payment stub below, with your check or money order, using the return envelope.



ACCOUNT NUMBER 2746335-5

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE** Jun 21, 2024  
**AMOUNT DUE** \$ 339.34

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

FRANKLIN CO JAIL  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4

Jun 21, 2024

DATE MAILED  
Jun 06, 2024

AMOUNT DUE

\$ 339.34

CenterPointEnergy.com

SERVICE ADDRESS  
208 Highway 37 S, Mount Vernon, TX 75457-3107

## DEFINITIONS

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**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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## Current gas charges

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number Day Billing Period

3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/30/24 - 05/31/24	95149	94691	458	1.11360	510 CCF

Customer charge *					\$47.81
Storage inventory charge	510 CCF	x \$ 0.00148			0.75
Base amount	510 CCF	x \$ 0.06280			32.03
Gas cost adjustment	510 CCF	x \$ 0.47638			242.96
Reimbursement of local franchise fee					14.15
Reimbursement of State GRT					1.64
<b>Total current charges</b>					<b>\$ 339.34</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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JUN 05 2024

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**SERVICE ADDRESS**  
208 Taylor St, Mount Vernon, TX 75457-2327

**ACCOUNT NUMBER**

6400483940-9

**DATE MAILED**

Jun 06, 2024

**DATE DUE**

**Jun 21, 2024**

**AMOUNT DUE**

**\$ 82.89**

Page 1 of 4

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

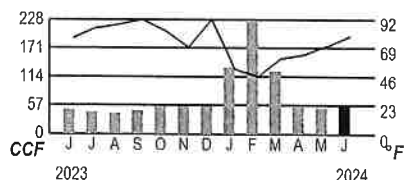
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	49	51
Average daily gas use(CCF)	1.6	1.8
Average daily temperature	75	69
Days in billing period	31	29

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 79.50
Payment May 21, 2024	- 79.50
Current gas charges (Details on page 2)	+ 82.89
<b>Total amount due</b>	<b>\$ 82.89</b>

#1066  
May 2024 Gas Hub  
038-516-440

RECEIVED

JUN 05 2024

FRANKLIN COUNTY  
TREASURER

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**In person**

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**Mail**

Return the payment stub below, with your check or money order, using the return envelope.



**ACCOUNT NUMBER 6400483940-9**

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE Jun 21, 2024**  
**AMOUNT DUE \$ 82.89**

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

FRANKLIN CO SENIOR BUILDING  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

0230206342811

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000001

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**  
6400483940-9**DATE DUE** Jun 21, 2024**DATE MAILED**  
Jun 06, 2024**AMOUNT DUE** \$ 82.89

CenterPointEnergy.com

**SERVICE ADDRESS**  
208 Taylor St, Mount Vernon, TX 75457-2327**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**      **Day Billing Period**

3831200270008      31

Billing Period	Current Reading	Previous Reading	Usage
04/30/24 - 05/31/24	2891	2834	57 CCF
Customer charge *			\$47.81
Storage inventory charge			57 CCF x \$ 0.00148 0.08
Base amount			57 CCF x \$ 0.06280 3.58
Gas cost adjustment			57 CCF x \$ 0.47638 27.15
Reimbursement of local franchise fee			3.83
Reimbursement of State GRT			0.44
<b>Total current charges</b>			<b>\$ 82.89</b>

The customer charge includes the current GRIP surcharge of \$4.78.

RECEIVED

JUN 05 2024

FRANKLIN COUNTY  
TREASURER**Your account, managed your way**Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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Account holder's signature

Date



**\$ 146.86**

PO Box 2628  
Houston, TX 77252-2628

# 1066  
May 2024 Gas New Wing  
010-510-440

000001

**CUSTOMER**  
FRANKLIN CO JAIL**ACCOUNT NUMBER**  
6913845-1**DATE DUE** **Jun 21, 2024****DATE MAILED**  
Jun 06, 2024**AMOUNT DUE** **\$ 146.86**

CenterPointEnergy.com

**SERVICE ADDRESS**  
208 Highway 37 S B, Mount Vernon, TX 75457-3107**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**      **Day Billing Period**

3870400272591      31

Billing Period	Current Reading	Previous Reading	Usage
04/30/24 - 05/31/24	2669	2499	170 CCF
Customer charge *			\$47.81
Storage inventory charge			170 CCF x \$ 0.00148 0.25
Base amount			170 CCF x \$ 0.06280 10.68
Gas cost adjustment			170 CCF x \$ 0.47638 80.98
Reimbursement of local franchise fee			6.40
Reimbursement of State GRT			0.74
<b>Total current charges</b>			<b>\$ 146.86</b>

The customer charge includes the current GRIP surcharge of \$4.78.

RECEIVED

JUN 05 2024

FRANKLIN COUNTY  
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Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**SERVICE ADDRESS**  
502 Main St E, Mount Vernon, TX 75457-2505

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Jun 06, 2024

**DATE DUE** Jun 21, 2024

**AMOUNT DUE** \$ 50.63

Page 1 of 4

**Gas leak or emergency**

Leave immediately, then call  
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**Customer service**

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Monday - Friday, 7 am - 7 pm

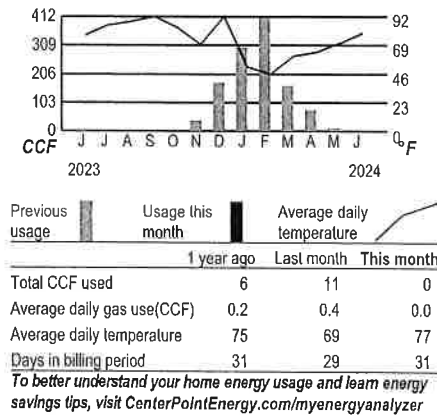
**Call before you dig**

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24 hours a day

**Comments**

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**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 56.86
Payment May 21, 2024	- 56.86
Current gas charges (Details on page 2)	+ 50.63
<b>Total amount due</b>	<b>\$ 50.63</b>

#1066  
May 2024 Gas E Annex  
010-510-440

RECEIVED

JUN 05 2024

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE** Jun 21, 2024  
**AMOUNT DUE** \$ 50.63

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

FRANKLIN COUNTY OLD JAIL  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

0140198248035

008200000832374126000000050630000000506310

000001



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**SERVICE ADDRESS**  
502 Main St E, Mount Vernon, TX 75457-2505

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Jun 06, 2024

**DATE DUE**

Page 2 of 4

**Jun 21, 2024**

**AMOUNT DUE**

**\$ 50.63**

## DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

## Current gas charges

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**      **Day Billing Period**  
3732107821687      31

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/24 - 05/31/24	1	1		0 CCF
Customer charge *				\$47.81
Reimbursement of local franchise fee				2.53
Reimbursement of State GRT				0.29
<b>Total current charges</b>				<b>\$ 50.63</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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TREASURER

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

01-2460-01  
203 TAYLOR

← Account detail

Pay all

- Account detail
- Transactions
- Consumption
- Home
- Manage accounts
- Contact preferences

#1071  
May 2024 Water Hub  
038-516-440

Account summary

Account	01-2460-01
Owner	FRANKLIN CO. SR BLDG.
Service address	203 TAYLOR
Status	Active
Auto pay	Enroll in auto pay

Balance	
Prior account balance	\$0.00
Current bill    Due 6/15/2024	\$246.15
Transactions since current bill	\$0.00
Pending payments	(\$246.15)
Account balance	\$0.00

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TREASURER

Metered services

Service	WATER
Meter number	22508699

Non-metered services

Service	SEWER
Service	GARBAGE



FC

01-2490-00  
101 E. DALLAS

← Account detail

Pay all

- Account detail
- Transactions
- Consumption
- Home
- Manage accounts
- Contact preferences

Account summary

Account 01-2490-00  
Owner FRANKLIN COUNTY COURTHOUSE  
Service address 101 E. DALLAS  
Status Active  
Auto pay Enroll in auto pay

Balance		
Prior account balance		\$0.00
Current bill	Due 6/15/2024	\$329.09
Transactions since current bill		\$0.00
Pending payments		(\$329.09)
Account balance		\$0.00

#1071  
May 2024 Water CH  
010-510-440

Metered services

Service WATER  
Meter number 211100057  
  
Service WATER  
Meter number 8490070


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TREASURER


Non-metered services


02-0100-00100 E. MAIN


←Account detail


Pay all


- 

Account detail
- 

Transactions
- 

Consumption
- 

Home
- 

Manage accounts
- 

Contact preferences

#1071  
May 2024 Water Library  
025-650-440

Account summary		
Account	02-0100-00	
Owner	FRANKLIN COUNTY LIBRARY	
Service address	100 E. MAIN	
Status	Active	
Auto pay	Enroll in auto pay	
Balance		
Prior account balance		\$0.00
Current bill	Due 6/15/2024	\$123.02
Transactions since current bill		\$0.00
Pending payments		(\$123.02)
Account balance		\$0.00

Deposits		RECEIVED JUN 03 2024 FRANKLIN COUNTY TREASURER
Description	WATER	
Amount	\$20.00	
Date	4/29/1977	
Remaining	0	
Unbilled amount	\$0.00	

Metered services

03-1260-00  
208 TX HIGHWAY 37 S.

← Account detail

Pay all

- 📄

Account detail
- \$

Transactions
- 📊

Consumption
- 🏠

Home
- 🔧

Manage accounts
- ✉

Contact preferences

#1071  
May 2024 Water Jail  
010-510-440

Account summary

Account03-1260-00

OwnerFRANKLIN COUNTY JAIL

Service address208 TX HIGHWAY 37 S.

StatusActive

Auto payEnroll in auto pay

Balance		
Prior account balance		\$0.00
Current bill	Due 6/15/2024	\$2,351.47
Transactions since current bill		\$0.00
Pending payments		(\$2,351.47)
Account balance		\$0.00

Metered services

ServiceWATER

Meter number19234293

ServiceWATER

Meter number19229491

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Non-metered services



FC

04-1690-01  
502 E. MAIN



## Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

## Account summary

Account 04-1690-01  
Owner FRANKLIN COUNTY EAST ANNEX  
Service address 502 E. MAIN  
Status **Active**  
Auto pay **Enroll in auto pay**

### Balance

Prior account balance \$0.00

Current bill **Due 6/15/2024** \$80.50

Transactions since current bill \$0.00

Pending payments (\$80.50)

**Account balance \$0.00**

#1071

May 2024 Water E Annex  
010-510-440

## Metered services

Service WATER  
Meter number 9836236

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## Non-metered services

Service SEWER

Service STORM WATER



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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PREV. READ DATE		CUR. READ DATE	
04/22/2024		05/20/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
35.72	-35.72	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	188	190	200	35.71
REG FEE				0.01

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.72	35.72
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	39.29	35.72

Location Address: FARM ROAD 900 W

Send Payments to:  
P.O. BOX 591

MT VERNON, TX 75457-0591

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For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	35.72	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.72	39.29	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398

May 2024 Water Pct 3

023-613-440

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CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
04/24/2024		05/20/2024
PREV. BALANCE	PAYMENTS	PAST DUE
46.05	-46.05	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	91	125	3400	55.07
REG FEE				0.09

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	55.16	55.16
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	60.67	55.16

Location Address: CRNR FM 115 & FM 1448 \*

Send Payments to: **Bank Draft - Do Not Pay**  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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DUE DATE
06/17/2024

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	55.16	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	55.16	60.67

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
May 2024 Water Pct 4  
024-614-440

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P.O. BOX 591  
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ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
04/23/2024		05/22/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.72	-35.72	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1210	1211	100	35.11
View CCR Report at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.11	35.11
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	38.62	35.11

Location Address: CR NE 2100

Send Payments to: **Bank Draft - Do Not Pay**  
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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	35.11	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.11	38.62

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FRANKLIN COUNTY TREASURER  
c/o PRECINCT #2  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
May 2024 Water Pct2  
077-62-440

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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
04/22/2024		05/21/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
60.02	-60.02	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1094	1103	900	39.95
REG FEE				0.02

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.97	39.97
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	43.97	39.97

Location Address: 457 CR 1030

Send Payments to: **Bank Draft - Do Not Pay**  
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MT VERNON, TX 75457-0591

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	39.97	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	39.97	43.97	

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FRANKLIN CO. AIRPORT  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1398  
May 2024 Water Airport  
080-516-440

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FRANKLIN COUNTY  
TREASURER



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CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PREV. READ DATE		CUR. READ DATE	
04/22/2024		05/21/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
35.11		-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	371	373	200	35.71
REG FEE				0.01

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.72	35.72
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	39.29	35.72

Location Address: FARM ROAD 71 E

Send Payments to: **Bank Draft - Do Not Pay**  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	35.72	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.72	39.29	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.  
c/o ROAD & BRIDGE #1  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
May 2024 Water Pct 1  
021-611-440

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CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PREV. READ DATE		CUR. READ DATE
04/22/2024		05/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
84.10	-84.10	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27162	27709	54700	361.56
REG FEE				1.41

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	362.97	362.97
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	399.13	362.97

Location Address: 196 CR NW 1030

Send Payments to:  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	362.97	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	362.97	399.13

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER  
c/o RECREATIONAL FACILITY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398

May 2024 Water B/Park

043-546-440

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CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
04/22/2024		05/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
49.69	-49.69	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4834	4850	1600	44.18
REG FEE				0.04

View CCR Report at  
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	44.22	44.22
Due Date	AFTER DUE DATE	NET AMOUNT
06/17/2024	54.22	44.22

Location Address: 530 TX HWY 37 N

Send Payments to:  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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NON-CONFIDENTIALITY FORM  
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	44.22	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	44.22	54.22

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FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
May 2024 Water EMS  
010-510-443

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MAY 29 2024

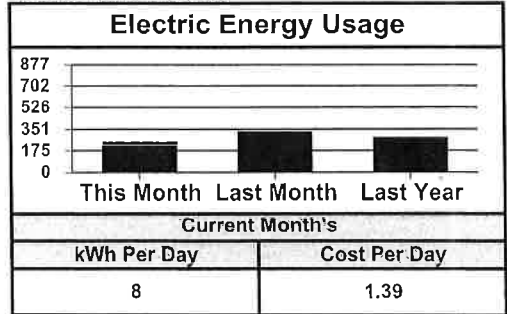
FRANKLIN COUNTY  
TREASURER



**Farmers Electric  
Cooperative**

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 86



Report an Outage 24/7: 903-455-1715

Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)

Pay by Phone: 1-877-495-6841

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.

Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 05/27/2024	
PREVIOUS BALANCE:	52.61	<b>MONTHLY BILL</b>	
PAYMENT 05/08/2024	-52.61	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	05/20/2024 PRES READING (Actual) 44983	
		04/20/2024 PREV READING (Actual) 44740	
		kWh USED IN 30 DAYS 243	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 243 kWh @ 0.080092 19.46	
		DISTRIBUTION COSTS 243 kWh @ 0.029998 7.29	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 06/12/2024 41.75	
<p align="center"><b>CO-OP NEWS</b></p> <p>#1135</p> <p>May 2024 Elect Pct 1</p> <p>021-611-440</p>		<p align="center"><b>RECEIVED</b></p> <p align="center"><b>MAY 28 2024</b></p> <p align="center">FRANKLIN COUNTY TREASURER</p>	

Retain this copy for your records.

Please detach and return bottom portion with payment.



Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

Account #: 4709200 - 0524

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 06/12/2024, 5PM	41.75
Total as of 05/27/2024	41.75
After 06/12/2024 Current Amount	41.75
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000041750000041753



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 14, 2024 **\$70.71**

Bill mailing date is May 28, 2024  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
425

CY 20



FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

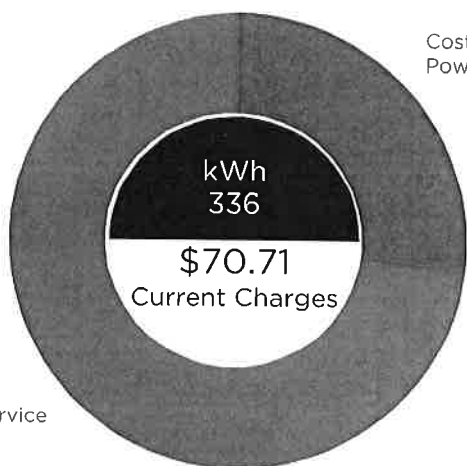
#1012

May 2024 Elect Pct 2

022-612-440

### Current bill summary:

Billing from 04/27/24 - 05/28/24 (32 days)



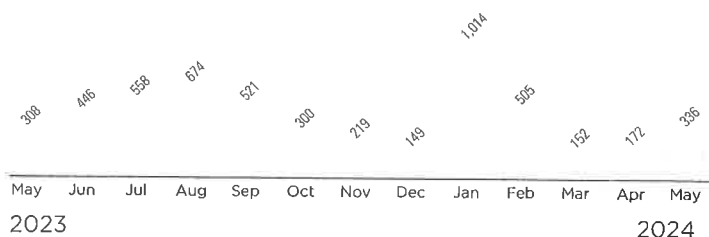
Cost of Fuel for Power \$19.04

Electric Service  
\$51.67

### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepcoco.com](https://www.swepcoco.com).

### Usage History (kWh):



### Methods of Payment

- [swepcoco.com](https://www.swepcoco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

RECEIVED

MAY 29 2024

FRANKLIN COUNTY  
TREASURER

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](https://www.swepcoco.com) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



7071  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before June 14, 2024 **\$70.71**

Payment Amount \$

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

00000707100000707101000000000009601856700628051406020900006



**Service Address:**

FRANKLIN COUNTY  
FARM ROAD 1896  
PRECINCT #2  
MOUNT VERNON, TX 75457

**Account #960-185-670-0-6****Line Item Charges:**

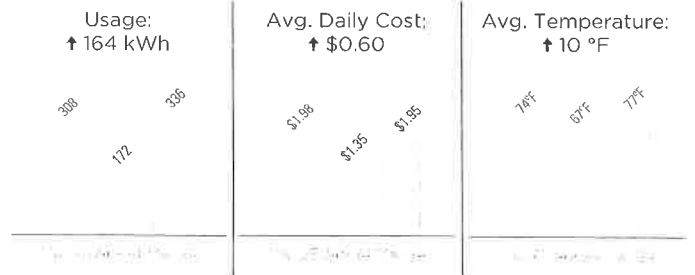
Previous Charges		
Total Amount Due At Last Billing	\$	48.71
Payment 05/08/24 - Thank You		-48.71
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 05/28/24</b>		
Energy Charges	\$	23.26
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		11.44
Fuel Refund/Surcharge		1.72
Rate Case Expense Surcharge		.06
Interim Fuel Surcharge/Refund		3.14
Fuel Surcharge - Docket No. 53931		.37
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.10
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.34
Transmission Cost Recovery Factor		.76
Distribution Cost Recovery Factor		1.81
<b>Current Balance Due</b>	<b>\$</b>	<b>62.24</b>
<b>Tariff 098 - Area Lighting 05/28/24</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Interim Fuel Surcharge/Refund		.42
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.59

**More Line Item Charges:****Tariff 098 - Area Lighting 05/28/24**

<b>Current Balance Due</b>	<b>\$</b>	<b>8.47</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>70.71</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,018 kWh

Average (Avg.) monthly usage: 418 kWh

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
336	(100.0)			336 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
4966	Actual	5302	Actual	336	336 kWh
-	-	2,971	Actual	2,971	2,971 kW
Service Period 04/26 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

**Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**RECEIVED****MAY 29 2024****FRANKLIN COUNTY  
TREASURER**



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$9.42**  
June 14, 2024

Bill mailing date is May 28, 2024  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6341

CY 20



FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2024 Fleet CH Lights  
010-510-440

### Current bill summary:

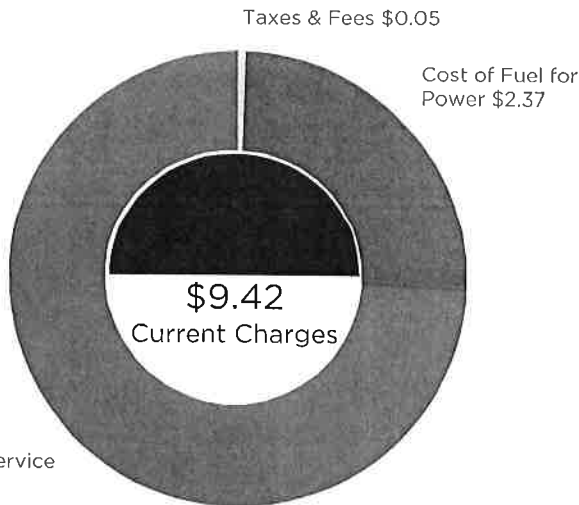
Billing from 04/27/24 - 05/28/24 (32 days)

### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).



**Know what's below.  
Call before you dig.**



### Methods of Payment

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**RECEIVED**  
**MAY 29 2024**

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2889  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$9.42**  
June 14, 2024

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$\_\_\_\_\_

000000942000000942010000000009625746630828051406020900004

**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
COURTHOUSE  
MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	9.20
Payment 05/08/24 - Thank You		-9.20
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 05/28/24</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Interim Fuel Surcharge/Refund		.42
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.59
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>9.42</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>9.42</b>

**Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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MAY 29 2024

FRANKLIN COUNTY  
TREASURER



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10613

Amount due on or before **\$451.26**  
June 14, 2024

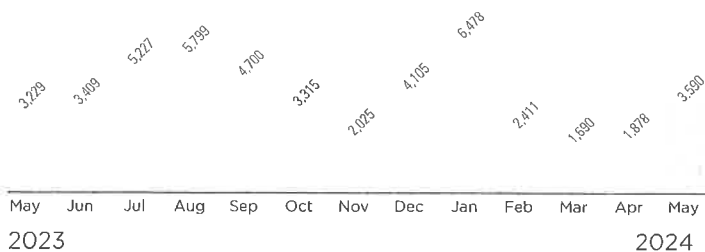
Bill mailing date is May 28, 2024  
Account #964-317-563-0-1

CY 20

### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

### Usage History (kWh):



FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

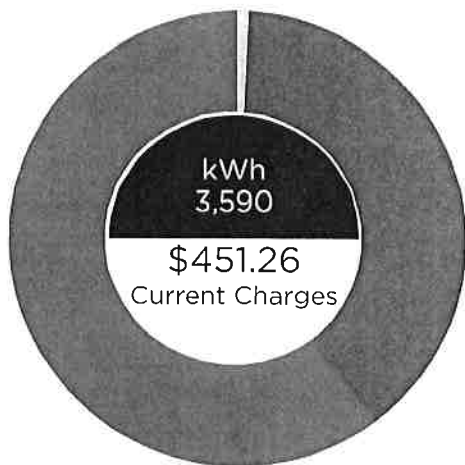
May 2024 Elect Library

025-650-440

### Current bill summary:

Billing from 04/27/24 - 05/28/24 (32 days)

Taxes & Fees \$3.77



Cost of  
Fuel for  
Power  
\$175.08

### Methods of Payment

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

45126  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$451.26**  
June 14, 2024

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$\_\_\_\_\_

000045126000045126010000000009643175630128051406020900009



### Service Address:

FRANKLIN CO LIBRARY  
100 MAIN ST E  
MOUNT VERNON, TX 75457-2410

Account #964-317-563-0-1

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	317.06
Payment 05/08/24 - Thank You		-317.06
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 05/28/24		
Energy Charges	\$	240.37
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		122.28
Fuel Refund/Surcharge		16.14
Rate Case Expense Surcharge		.69
Interim Fuel Surcharge/Refund		32.73
Fuel Surcharge - Docket No. 53931		3.93
Military Base Adjustment Factor		.23
Dolet Hills Rate Rider		1.05
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		1.63
Transmission Cost Recovery Factor		7.84
Distribution Cost Recovery Factor		12.59
Municipal Franchise Fee		3.77
Current Balance Due	\$	451.26
Total Balance Due	\$	451.26

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,590	(100.0)	-	-	3,590 kWh
14,125	-	-	-	14,100 kW
				High Prev Demand = 23.5

### Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
38869	Actual	42459	Actual	3590	3,590 kWh
-	-	14.125	Actual	14.125	14.125 kW
Service Period 04/26 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

### Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

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Due date does not apply to previous balance due.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

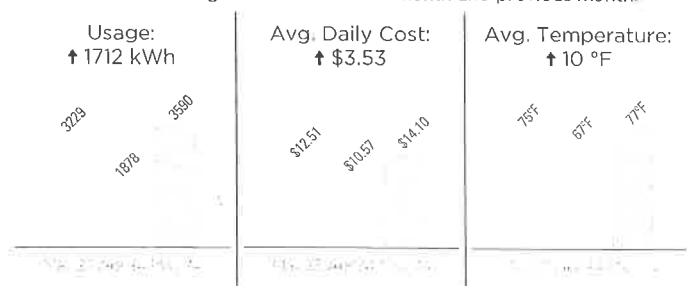
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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

### Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 44,266 kWh

Average (Avg.) monthly usage: 3,689 kWh



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 14, 2024 **\$23.87**

Bill mailing date is May 28, 2024  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14533

CY 20

FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

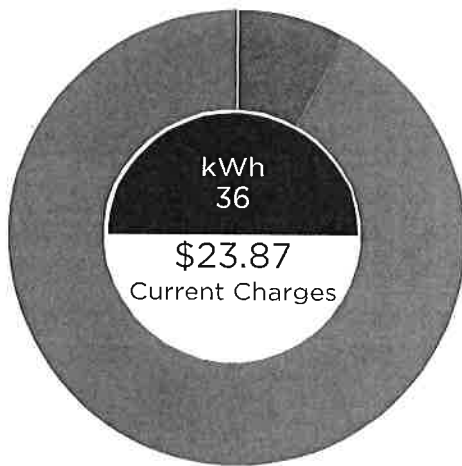
May 2024 Elect Stg Bldg

010-510-440

**Current bill summary:**

Billing from 04/27/24 - 05/28/24 (32 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.79

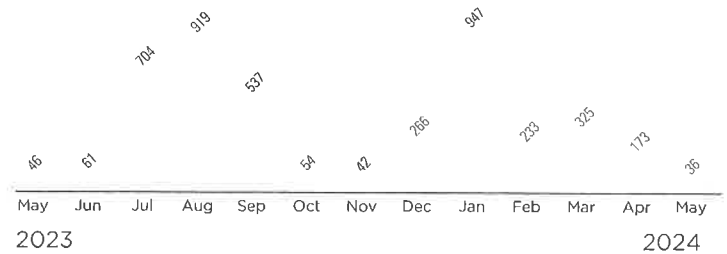


Electric Service \$22.04

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

[swepeco.com](http://swepeco.com)  
PO Box 371496  
Pittsburgh, PA 15250-7496  
1-800-611-0964 (fee may apply)

RECEIVED  
MAY 29 2024

FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

2387  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before June 14, 2024 **\$23.87**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$\_\_\_\_\_

0000023870000023870100000000009659491760928051406020900003



### Service Address:

FRANKLIN COUNTY  
300 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2118

Account #965-949-176-0-9

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	40.77
Payment 05/08/24 - Thank You		-40.77
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 05/28/24</b>		
Energy Charges	\$	2.49
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.23
Fuel Refund/Surcharge		.18
Rate Case Expense Surcharge		.01
Interim Fuel Surcharge/Refund		.34
Fuel Surcharge - Docket No. 53931		.04
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.04
Transmission Cost Recovery Factor		.08
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.04
<b>Current Balance Due</b>	<b>\$</b>	<b>23.87</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>23.87</b>

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
36	(100.0)	-	-	36 kWh

### Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.802	Actual	3,802	3,802 kW
4291	Actual	4327	Actual	36	36 kWh
Service Period 04/26 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

### Notes from SWEPCO:

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

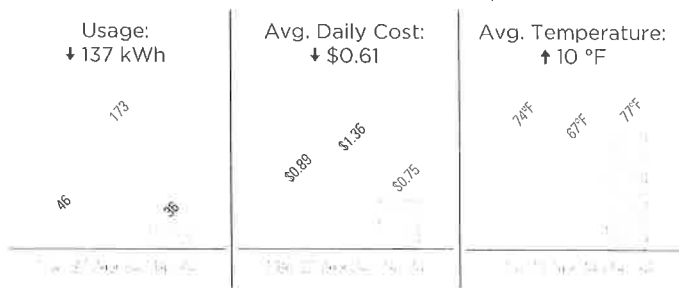
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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

### Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,307 kWh

Average (Avg.) monthly usage: 359 kWh



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$324.57**  
June 14, 2024

Bill mailing date is May 28, 2024  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17605

CY 20

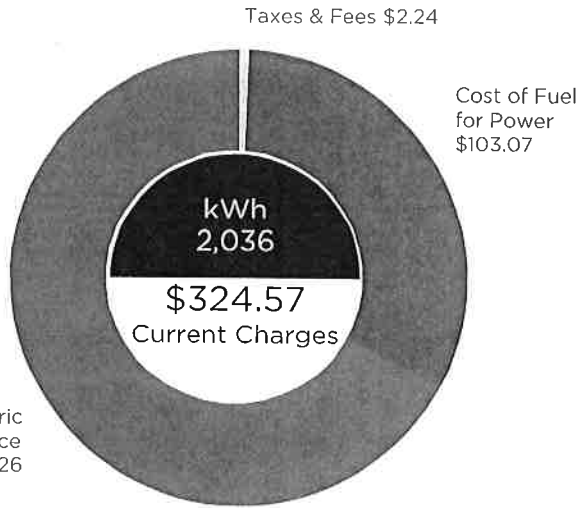


FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2024 Elect E Annex  
010-510-440

**Current bill summary:**

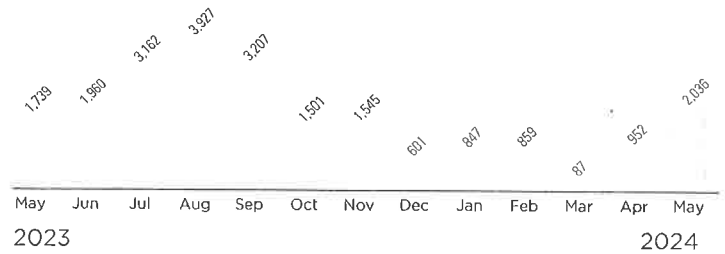
Billing from 04/27/24 - 05/28/24 (32 days)



**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**RECEIVED**  
**MAY 29 2024**

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

32457  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$324.57**  
June 14, 2024

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0000324570000324570100000000009672756631528051406020900007



**Service Address:**

FRANKLIN COUNTY  
502 MAIN ST E  
MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	263.51
Payment 05/08/24 - Thank You		-263.51
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 05/28/24</b>		
Energy Charges	\$	181.47
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		69.35
Fuel Refund/Surcharge		7.71
Rate Case Expense Surcharge		.39
Interim Fuel Surcharge/Refund		19.04
Fuel Surcharge - Docket No. 53931		2.23
Military Base Adjustment Factor		.13
Dolet Hills Rate Rider		.59
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		.92
Transmission Cost Recovery Factor		6.23
Distribution Cost Recovery Factor		10.00
Municipal Franchise Fee		2.14
<b>Current Balance Due</b>	<b>\$</b>	<b>308.21</b>
<b>Tariff 098 - Area Lighting 05/28/24</b>		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0351540 Per kWh		3.34
Fuel Refund/Surcharge		.46
Rate Case Expense Surcharge		.03
Interim Fuel Surcharge/Refund		.83
Fuel Surcharge - Docket No. 53931		.11
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.18

**More Line Item Charges:**

<b>Tariff 098 - Area Lighting 05/28/24</b>		
Municipal Franchise Fee		.10
<b>Current Balance Due</b>	<b>\$</b>	<b>16.36</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>324.57</b>

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 20,387 kWh

Average (Avg.) monthly usage: 1,699 kWh

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,036	-	-	-	2,036 kWh
11,224	-	-	-	11,200 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
3228	Actual	5264	Actual	2036	2,036 kWh
-	-	11,224	Actual	11,224	11,224 kW
Service Period 04/26 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

**Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

17607



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 14, 2024 **\$492.83**  
Bill mailing date is May 28, 2024  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17681

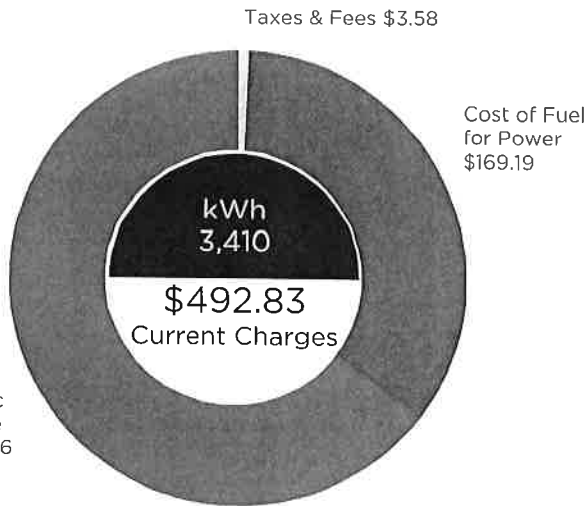
CY 20

FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2024 Elect Hub  
038-516-440

### Current bill summary:

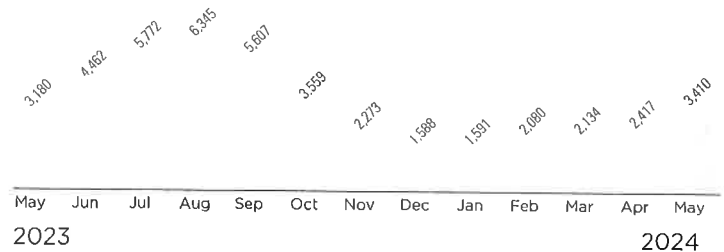
Billing from 04/27/24 - 05/28/24 (32 days)



### Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepcoco.com](https://www.swepcoco.com).

### Usage History (kWh):



### Methods of Payment

- [swepcoco.com](https://www.swepcoco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](https://www.swepcoco.com/out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



49283  
Account #967-301-196-1-5  
FRANKLIN COUNTY  
Amount due on or before June 14, 2024 **\$492.83**

Payment Amount \$

Pay \$517.47 after 06/14/2024

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0000492830000517470100000000009673011961528051706020900009

**Service Address:**

FRANKLIN COUNTY  
208 TAYLOR ST  
MOUNT VERNON, TX 75457-2327

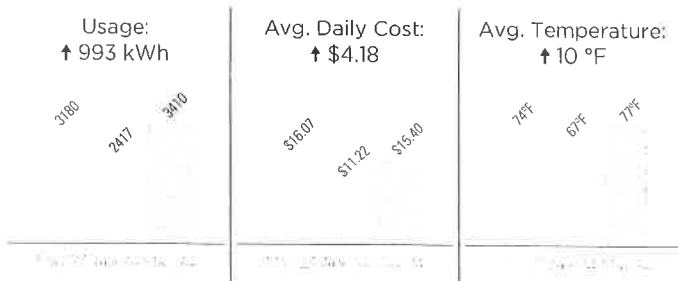
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	336.73
Payment 05/08/24 - Thank You		-336.73
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 05/28/24</b>		
Energy Charges	\$	269.54
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		116.14
Fuel Refund/Surcharge		17.47
Rate Case Expense Surcharge		.66
Interim Fuel Surcharge/Refund		31.85
Fuel Surcharge - Docket No. 53931		3.73
Military Base Adjustment Factor		.22
Dolet Hills Rate Rider		1.00
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		3.41
Transmission Cost Recovery Factor		7.68
Distribution Cost Recovery Factor		18.33
Municipal Franchise Fee		3.58
<b>Current Balance Due</b>	<b>\$</b>	<b>492.83</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>492.83</b>
Pay \$517.47 after 06/14/2024		

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 41,008 kWh

Average (Avg.) monthly usage: 3,417 kWh

**Billed Usage 05/24**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,410	-	-	-	3,410 kWh
16,064	-	-	-	6,100 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	16,064	Actual	16,064	16,064 kW
40507	Actual	43917	Actual	3410	3,410 kWh
Service Period 04/26 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

**Notes from SWEPCO:**

**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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**MAY 29 2024**

**FRANKLIN COUNTY  
TREASURER**



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 7, 2024 **\$22.83**

Bill mailing date is May 20, 2024  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
17853

CY 15



FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

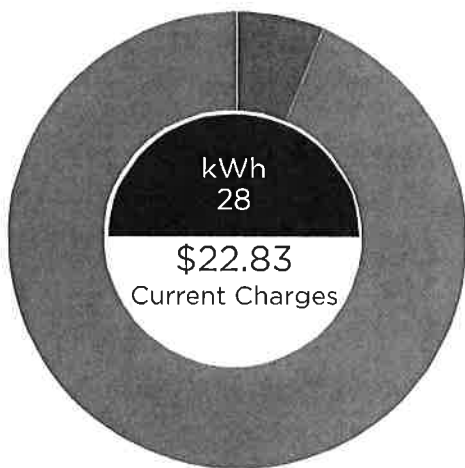
May 2024 Elect Winns

010-510-440

Current bill summary:

Billing from 04/20/24 - 05/20/24 (31 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$1.38

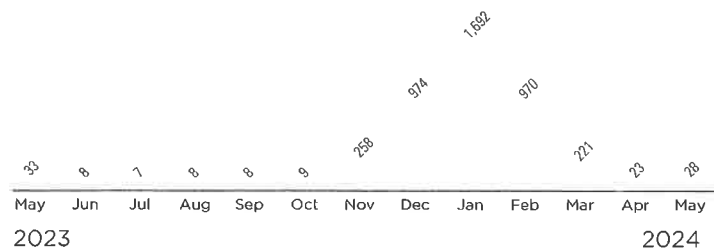


Electric Service \$21.42

### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

### Usage History (kWh):



### Methods of Payment

[swepeco.com](http://swepeco.com)

PO Box 371496

Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

### Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



2283  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before June 7, 2024 **\$22.83**

Payment Amount \$

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0000022830000022830100000000009673894200020050706015900004



### Service Address:

FRANKLIN COUNTY OFFICE BLDG  
1009 N MAIN ST  
WINNSBORO, TX 75494-2121

Account #967-389-420-0-0

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	22.07
Payment 05/08/24 - Thank You		-22.07
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 05/20/24</b>		
Energy Charges	\$	1.94
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		.95
Fuel Refund/Surcharge		.14
Rate Case Expense Surcharge		.01
Interim Fuel Surcharge/Refund		.26
Fuel Surcharge - Docket No. 53931		.03
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.03
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.15
Municipal Franchise Fee		.03
<b>Current Balance Due</b>	<b>\$</b>	<b>22.83</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>22.83</b>

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
28	(100.0)	-	-	28 kWh

### Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4175	Actual	4203	Actual	28	28 kWh
-	-	0.053	Actual	0.053	0.053 kW
Service Period 04/19 - 05/20				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 21.					

### Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

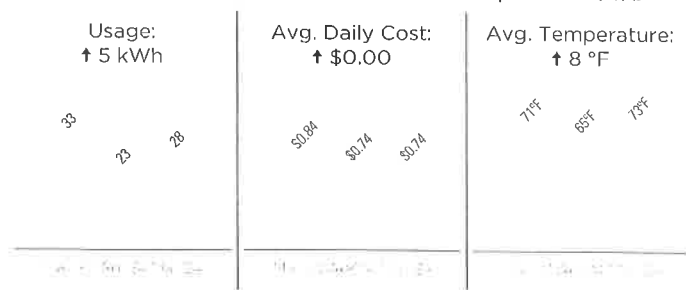
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

### Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,211 kWh

Average (Avg.) monthly usage: 351 kWh



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$5,538.64**  
June 14, 2024

Bill mailing date is May 28, 2024  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19429

CY 20



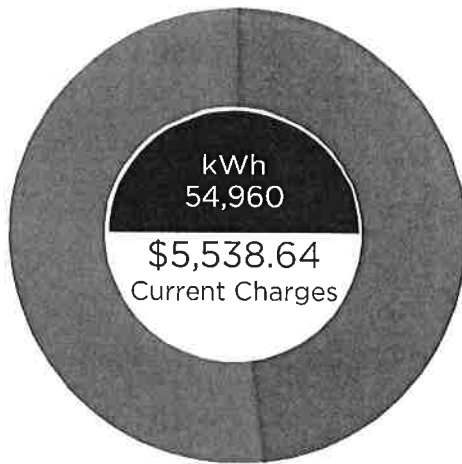
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2024 Elect Jail  
010-510-440

**Current bill summary:**

Billing from 04/27/24 - 05/28/24 (32 days)

Electric  
Service  
\$2,870.01

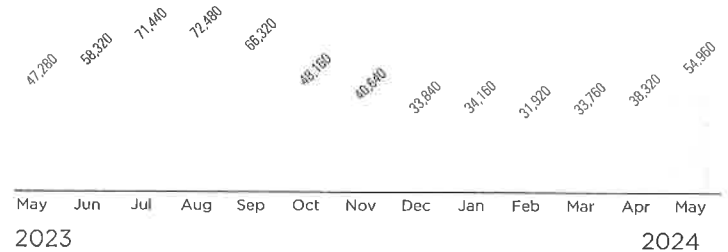


Cost of  
Fuel for  
Power  
\$2,668.63

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

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FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

553864  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$5,538.64**  
June 14, 2024

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000553864000553864010000000009680266630328051406020900009

**Service Address:**

FRANKLIN COUNTY  
902 MAIN ST W  
JAIL  
MOUNT VERNON, TX 75457

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,994.62
Payment 05/08/24 - Thank You	-3,994.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/28/24</b>	
Energy Charges	\$ 2,535.77
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	1,871.94
Fuel Refund/Surcharge	208.19
Rate Case Expense Surcharge	10.61
Interim Fuel Surcharge/Refund	513.99
Fuel Surcharge - Docket No. 53931	60.13
Military Base Adjustment Factor	3.50
Dolet Hills Rate Rider	16.05
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	24.90
Transmission Cost Recovery Factor	69.87
Distribution Cost Recovery Factor	112.28
<b>Current Balance Due</b>	<b>\$ 5,435.24</b>
<b>Tariff 152 - Outdoor Light 05/28/24</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0351540 Per kWh	10.12
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Interim Fuel Surcharge/Refund	2.53
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	3.58
<b>Current Balance Due</b>	<b>\$ 103.40</b>

**More Line Item Charges:**

Total Balance Due \$ 5,538.64

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 576,640 kWh

Average (Avg.) monthly usage: 48,053 kWh

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.7)			
54,960	-	-	-	54,960 kWh
125,680	-	-	-	125.700 kW
23,840	-	-	-	23,840 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
2421	Actual	3108	Actual	687	54,960 kWh
		1.571	Actual	1.571	125.68 kW
917	Actual	1215	Actual	298	23,840 kVARh
Service Period 04/26 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

**Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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FRANKLIN COUNTY  
TREASURER



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,665.00**  
June 14, 2024

Bill mailing date is May 28, 2024  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22125

CY 20

FRANKLIN COUNTY COURTHOUSE  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

May 2024 Elect CH

010-510-440

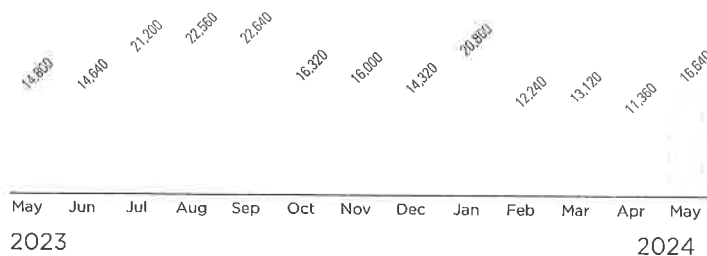
**Current bill summary:**

Billing from 04/27/24 - 05/28/24 (32 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

**Usage History (kWh):**



**Methods of Payment**

- ☒ [swepc.com](http://swepc.com)
- ☐ PO Box 371496  
Pittsburgh, PA 15250-7496
- ☐ 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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MAY 29 2024

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information! >

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

166500  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,665.00**  
June 14, 2024

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000166500000166500010000000009691539260728051406020900001



**Service Address:**

FRANKLIN COUNTY COURTHOUSE  
200 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2312

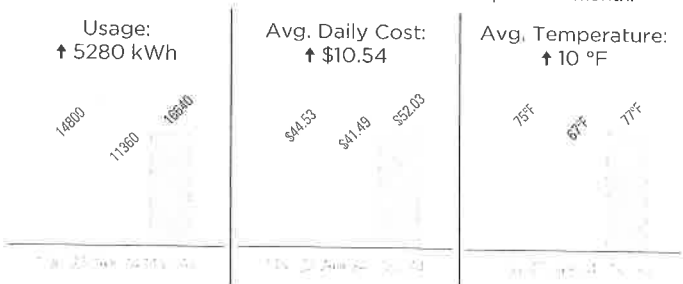
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,203.08
Payment 05/08/24 - Thank You	-1,203.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/28/24</b>	
Energy Charges	\$ 764.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	566.76
Fuel Refund/Surcharge	63.03
Rate Case Expense Surcharge	3.21
Interim Fuel Surcharge/Refund	155.62
Fuel Surcharge - Docket No. 53931	18.20
Military Base Adjustment Factor	1.06
Dolet Hills Rate Rider	4.86
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	7.54
Transmission Cost Recovery Factor	21.01
Distribution Cost Recovery Factor	33.76
Municipal Franchise Fee	17.47
<b>Current Balance Due</b>	<b>\$ 1,665.00</b>
<b>Total Balance Due</b>	<b>\$ 1,665.00</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 200,000 kWh  
Average (Avg.) monthly usage: 16,667 kWh

Billed Usage 05/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.4)			
16,640	-	-	-	16,640 kWh
37,760	-	-	-	37,800 kW
3,840	-	-	-	3,840 kVARh

**Meter Read Details:**

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.472	Actual	0.472	37.76 kW
70	Actual	278	Actual	208	16,640 kWh
12	Actual	60	Actual	48	3,840 kVARh
Service Period 04/26 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

**Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

RECEIVED

MAY 29 2024

FRANKLIN COUNTY  
TREASURER